

Date: Tuesday, 23/09/2008 11:14:58 AM  
User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2370
Job Number	: 42188		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D2370
This Issue	: 23/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-086
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
		Material	:
Written By	:	Due Date	: 29/09/2008
Checked & Approved By	: <u>JUD 089.23</u>	Qty:	1 Um: Each
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D2370	Litter Assembly
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Comment: Qty.: 1 Each(s)/Unit Total: 1 Each(s)  
Litter Assembly  
Original B30234.

This part was not returned. The locking collar P/N from the manufacturer was returned ONLY: 818-5221

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL  
Part is scrap. *ei*  
Investigation pending.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*W 08.09.24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries